



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

June 14, 2006

Ms. Sarah Brown, Treasurer  
Ohio Republican Party State Central  
& Executive Committee  
211 S. Fifth Street  
Columbus, OH 43215

**Response Due Date:**  
**July 17, 2006**

Identification Number: C00162339

Reference: Amended March Monthly Report (2/1/06 – 2/28/06), received 4/11/06

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Please amend your report by providing the address for each disbursement itemized on Schedule(s) B supporting Line(s) 21(b).

-Schedule B, supporting Lines 21(b) and 30(b), discloses reimbursements to individuals totaling \$7,454.32 and \$2,005.70, respectively. However, the sum of the memo entries provided identifying the original vendors associated with these reimbursements total \$7,268.72 and \$1,948.70, respectively. Lines 21(b) and 30(b) require itemization for each vendor who receives payments aggregating in excess of \$200 for the calendar year. If a reimbursement is made, but itemization threshold has not been met, please provide an explanation as to why the original vendors have not been itemized. Please amend your report to clarify this discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B of your report to clarify the following description(s): "expense reimbursement see memo entries," "reimbursement payment see memo entries," "expense reimbursement" and "expense report see memo entries." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

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